## **EXHIBIT 14**

## Zavalkoff-Babej, Erin

From: Etheridge, Derek

Sent: Wednesday, March 02, 2011 11:35 AM

To: Zavalkoff-Babej, Erin

Subject: FW:North General - Critical Vendor Motion

From: Schwartz, Andrea B. (USTP) [mailto:Andrea.B.Schwartz@usdoj.gov]

Sent: Friday, July 23, 2010 5:35 PM

**To:** Etheridge, Derek **Cc:** Simpson, Charles E.

Subject: North General - Critical Vendor Motion

## Here are our issues:

1. Why is the motion necessary in light of the fact that all of the patients were discharged from the hospital as of July 11, 2010? The motion says only that it is necessary to pay "critical vendors" (i) to implement the Closure Plan and (ii) safeguard the patients and the residents. Without explanation, it does not appear to be necessary.

- 2. The motion includes a blank for the "Critical Vendor Cap."??
- 3. The motion does not include a list of the "critical vendors" to be paid. We request seeing the list, and the amounts being sought to be paid.

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